

## **SUPPLEMENTAL FORM 40 2406**

Use this form if space on page 1 FORM 40 2406 is not sufficient

|   | USC II | 113 101111 | 11 space | on page | I I OIN | 1 40 240 | 0 15 1101 | Sufficient |   |
|---|--------|------------|----------|---------|---------|----------|-----------|------------|---|
| T | OCAL   | CITY       | AND/     | OR CC   | HINTY   | SALES    | AND       | LISE TA    | X |

| Year |  |
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| Name  |                |  |                |                          |   |                        | Tax Reporting Acco | unt No | ). <u> </u>    |                          |    |  |
|---|----------------|--|----------------|--------------------------|---|------------------------|--------------------|--------|----------------|--------------------------|----|--|
| If you have business activity in more than one location, use the space below to show breakdown of income by city or county. Group sales tax and use tax separately. |                |  |                |                          |   |                        |                    |        |                |                          |    |  |
| SALES TAX [45]  |                |  |                |                          |   | USE TAX [46]           |                    |        |                |                          |    |  |
| City or<br>County Code  | Taxable Amount |  | Rate<br>of Tax | Tax Due<br>City or Count | y | City or<br>County Code |                    |        | Rate<br>of Tax | Tax Due<br>City or Count | ty |  |
|   |                |  |                |                          |   |                        |                    |        |                |                          |    |  |
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|   | _              |  |                |                          |   |                        |                    |        |                |                          | T  |  |

Total Same as Line 16, Col 3, Pg. 1 Add Total Sales Tax Due Total Same as Line 17, Col 1, Pg. 1

Add Total Use Tax Due